FIRST & FINAL

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/106 to 16 dt - 30/11/15

CONTRACT CERTIFICATE

No……. (For other works) Date:……

Division: Sub-Division:

Bill Received No. 464 Dated 26-12-15 Cash Book Vocher No……Dated……

Scheduled Docket No…… Head of Account……

Name of work (as Per Sanctioned Estimate.):- **Improvements and Construction of CC Road and drain at Maheshwari road in Ward No. 15**

Name of Contractor and Full Address: : - **Technical Manager (West), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd 'Y' Block, Rajajinagar.**

Reference to Agreement No: **EE/DD/WO/307/14-15**

Certified that the measurements were taken by me on 20/9/15 and recorded in pages 308 to 313.

Measurements Book No. 14144 …… and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on 21/9/15 and found correct. The work is satisfactorily executed

If Memorandum of Payment **Work Code No. 015-15-000022**

Sub - Division Officer

ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 1446701=00
2	Deduct amount to be held in reserve being …… Percent Rs. ……	IT - 28934=00
3	Deduct amount to be held in reserve being balance	VAT - 57868=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	FSD - 72335=00 Total… 190889=00
5	Balance being unpaid value of work done held in reserve	LWC - 14467=00
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	CBF - 14467=00
7	Net amount due to or from contractor	LR - 15838=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	Net - 1255812=00

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor Signature

Received Rs…… (in wards)

……

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Audited and admitted for Rs. 1446701=00

Passed by Cheque for Rs. 1255812=00

(……)

by adjustment Rs. 190889=00

Accounts Superintendent 26/12/15 Exe. Engineer
B.B.M.P. Yeshwanthpur Division

(for use in the office)

Date:……

Paid by me by cheque…… Dated……

Cash Rs…… Dated……

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Signature of Contractor.

Initials of Officer making payment dated……

Exccutive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work	Cum				136.80	75.60	10432.00 (10348.00)	136.80	10,432.00
2	Removing B.S Slab of drain and stracking etc., complete as per specification and direction of engineer in charge of work.	Sqm				458.00	58.32	26593.92	456.00	26593.92
3	Providing and laying in position plain cement concrete of mix M7.5 with cement OPC cement @ 180 kg with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cm thick, well compacted in foundation and plinth including cost of all materials labour HOM of machinery curing etc., compete as per specification and direction of engineer in charge of the work.	Cum				25.57	4847.04	123938.81	25.57	123938.81
4	Providing and laying in poisition plain cement concrete of mix M 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms thick well compacted in foundation plinth and cills, including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work	Cum				57.88	5327.64	308363.80	57.88	308363.80
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and direction of Engineer in charge of the work.	Sqm				273.60	75.60	20684.16	273.60	20684.16
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., Complete as per specification and direction of engineer in charge of the work	Sqm				182.40	639.36	116619.26	182.40	116619.26
7	Providing and cosntructing precast concrete solid blocks ith compressive strength not less than 35 Lg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specification and direction of engineer incharge of the work.	Sqm				152.00	993.60	151027.20	152.00	151027.20
8	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/Sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S 2185/1965 in superstructure including cost of materials labour charges, scaffolding, curing complete as per specification with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work.	Sqm								
9	Supplying and fixing precast rainforced conce slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete as per specification and direction of engineer in charge of the work.	Sqm				34.82	1600.00	55712.00	34.82	55712.00
10	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloading M 100-1 Rs. 62.20	Cum				136.80	78.24	10703.23	136.80	10703.23
								131583.90		131583.90

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

K.R.I.D.L 10.1.
Labour cess 1.1.
Quality Cont 1.1.

131518.38
13151.83
13151.83
147300.58

14467.01=00

131518.38
13151.83
13151.83
147300.58

14467.01=00